



# Broward County

## Legislation Details (With Text)

**File #:** 21-1766 **Version:** 1

**Status:** Agenda Ready

**In control:** County Auditor

**On agenda:** 10/19/2021 **Final action:** 10/19/2021

**Title:** A. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Children's Services Administration Section of the Community Partnerships Division (Report No. 20-04) Report No. 21-18.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

B. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Health Care Services Section of the Community Partnerships Division (Report 20-03) Report No. 21-19.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

C. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Homeless Initiative Partnership Section of the Community Partnerships Division (Report 19-16) Report No. 21-20.

ACTION: (T-10:56 AM) Approved.

VOTE: 9-0.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Exhibit 1 - Follow-Up Review of Audit of CPD: CSA Section - Report No. 21-18, 2. Exhibit 2 - Follow-Up Review of Audit of CPD: HCS Section - Report No. 21-19, 3. Exhibit 3 - Follow-Up Review of Audit of CPD: HIP Section - Report No. 21-20

Date	Ver.	Action By	Action	Result
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### Broward County Commission Regular Meeting

**Director's Name:** Bob Melton

**Department:** County Auditor

### Information

#### Requested Action

A. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Children's Services Administration Section of the Community Partnerships Division (Report No. 20-04) Report No. 21-18.

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***VOTE: 9-0.***

B. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Health Care Services Section of the Community Partnerships Division (Report 20-03) Report No. 21-19.

***ACTION: (T-10:56 AM) Approved.***

***VOTE: 9-0.***

C. MOTION TO ACKNOWLEDGE AND FILE Office of the County Auditor's Follow-Up Review of the Audit of the Homeless Initiative Partnership Section of the Community Partnerships Division (Report 19-16) Report No. 21-20.

***ACTION: (T-10:56 AM) Approved.***

***VOTE: 9-0.***

**Why Action is Necessary**

**What Action Accomplishes**

**Is this Action Goal Related**

No

**Previous Action Taken**

**Summary Explanation/Background**

The Office of the County Auditor conducted follow-up reviews of the audits of the Children's Services Administration, Health Care Services, and Homeless Initiative Partnership Sections of the Community Partnerships Division. The objective of our reviews was to determine the implementation status of our previous recommendations within each report.

We appreciate the cooperation and assistance provided by the Community Partnerships Division throughout our audit process.

**Source of Additional Information**

**Fiscal Impact**

**Fiscal Impact/Cost Summary**

No fiscal impact.